7817467/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Social Welfare Department – Payment of Rs.90,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government, Social Welfare Department for 2 months i.e., from February, 2023 to March, 2023 – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.236 Dated:10.07.2023

Read the following:

1. G.O Rt.No.144, Social Welfare (OP.II) Dept., Dated:10-05-2023.
2. M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada, Bills No's.40 & 41, Dated:01.03.2023 & 01.04.2023.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.90,000/- (Rs.45,000/- x 2 = 90,000/-) (Rupees Ninety thousand only) towards hire car charges for the Vehicle bearing No. AP 31 TV 2216 being used by Smt. P.N. Padmavathi, Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat for official use, for 2 months i.e., from 01.02.2023 to 31.03.2023 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms.

2. The expenditure shall be debited to the Head of Account "2251- Secretariat Social Services 090-Secretariat 08-Social Welfare Department130-Office Expenses 134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.90,000/- (Rs.45,000/- x 2 = 90,000/-) (Rupees Ninety thousand only) in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.
The Social Welfare (OP.II Claim) Dept.,

Copy to:-
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER